

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T612175912
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$762.50
TOTAL DUE \$762.50

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 30:30 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	762.50
TOTAL AMOUNT:	\$762.50

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA